

**Fiscal 2021
Identity and Access
Management (IAM)
Deployment**

**CAPPS
Combined
User Group**

**UAT:
April 12 – May 21, 2021
Implementation Date:
June 7, 2021**

**Report Date
Feb. 17, 2021**

Performance Metrics

Area	Overall	Resources	Schedule	Deliverables
Overall Project	◆ G	◆ G	◆ G	◆ G

Key Risks/Issues

- None

Items for Management Attention

- None

Project Milestones

- Project Mgmt 77% Complete (05/01/20 – 07/30/21)
- Analysis 100% Complete (06/01/20 – 10/05/20)
- Design 100% Complete (07/06/20 – 01/15/21)
- Build 99% Complete (07/06/20 – 02/19/21)
- Test 54% Complete (11/02/20 – 06/04/21)
- Train/Change 37% Complete (05/28/20 – 07/25/21)
- Deploy 0% Complete (06/01/21 – 06/07/21)
- Support 57% Complete (06/01/20 – 07/02/21)
- **Overall Project 65% Complete (07/08/19 – 07/30/21)**

Key Activities

- Complete build
- Continue environment integration
- Prepare for UAT
- Continue organizational change management
- Continue support preparation